Town of Windsor

PERMITS FINALED

For the Period 2/1/2025 thru 2/28/2025

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0389 11/21/2024 2/4/2025	RESIDENTIAL REROOF FINALED	1060 ELSBREE LN 161-410-011	WHITE NATHAN H TR & WHITE CAPSTONE ROOFING INC	$26,100.00	$667.39	$667.39
WEB24-0390 11/22/2024 2/26/2025	RESIDENTIAL REROOF FINALED	8625 PLANETREE DR 162-100-053	NOTT MITCHELL A & ANN P HERITAGE QUALITY ROOFING	$18,350.00	$505.39	$505.39
WEB24-0423 12/17/2024 2/19/2025	RESIDENTIAL REROOF FINALED	9712 LAKEWOOD DR 161-130-031	FITZSIMONS KEVIN M TR & CY CAPSTONE ROOFING INC	$22,150.00	$597.88	$597.88
WEB24-0424 12/17/2024 2/26/2025	RESIDENTIAL REROOF FINALED	1125 RACHAEL LN 161-540-045	EARL CHARLES DOUGLAS TR CAPSTONE ROOFING INC	$29,850.00	$715.88	$715.88
WEB24-0438 12/23/2024 2/12/2025	RESIDENTIAL REROOF FINALED	1226 PEDRONCELLI DR 164-340-036	TORPEY THERESA & THOMAS CAPSTONE ROOFING INC	$21,050.00	$574.74	$574.74
WEB25-0033 1/23/2025 2/24/2025	RESIDENTIAL REROOF FINALED	6113 AMIE DR 163-150-014	DEHNER NOLAN K TR & GRAC HERITAGE QUALITY ROOFING	$28,520.00	$699.71	$699.71
WEB25-0055 2/11/2025 2/18/2025	RESIDENTIAL REROOF FINALED	531 POPLAR WAY 162-240-036	LUSTENBERGER STEVE & STE STEPHEN CURLEY ROOFING II	$17,410.00	$482.26	$482.26
7 Permit(s) Finaled with Subtype:				**$163,430.00**	**$4,243.25**	**$4,243.25**

Subtype: A/C

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0390 8/13/2024 2/25/2025	BUILDING FINALED	9609 BERKSHIRE WAY 066-520-017	SMITH HARRY M TR & RAINAL BILL KUTZ HEATING & AIR CO	$11,000.00	$174.43	$174.43
WEB24-0245 7/31/2024 2/13/2025	RESIDENTIAL AC FINALED	9583 KRISTINE WAY 161-180-020	WOOD PAUL & WOOD GINA ERNEST ONGARO & SONS INC	$6,500.00	$173.85	$173.85
2 Permit(s) Finaled with Subtype: A/C				**$17,500.00**	**$348.28**	**$348.28**

Subtype: AC-FAU COMBO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0342 7/11/2024 2/18/2025	BUILDING FINALED	437 CAYETANO CT 162-110-006	HOESLY MICHAEL R & KATE T PETER LEVI PLUMBING INC	$23,000.00	$262.99	$262.99

WEB24-0356 10/31/2024 2/13/2025	RESIDENTIAL ACFAU FINALED	1073 ELSBREE LN 161-410-084	FAIRCLOUGH JACK L TR & FAI MOORE HOME SERVICES	$28,759.46	$273.74	$273.74
WEB24-0371 11/7/2024 2/24/2025	RESIDENTIAL ACFAU FINALED	7656 PALLINO CT 164-360-054	NATHAN WRIGHT SIMPSON SHEET METAL INC	$34,675.00	$274.51	$274.51
WEB24-0395 11/26/2024 2/6/2025	RESIDENTIAL ACFAU FINALED	1127 RACHAEL LN 161-540-046	HANDELMAN ALBERT G TR & MOORE HOME SERVICES	$46,641.13	$276.06	$276.06
WEB24-0407 12/9/2024 2/19/2025	RESIDENTIAL ACFAU FINALED	1266 SEGHESIO WAY 164-420-034	Logan Janowski SAMEDAY PLUMBING HEATIN	$21,000.00	$271.73	$271.73
WEB24-0414 12/11/2024 2/25/2025	RESIDENTIAL ACFAU FINALED	7249 16TH HOLE DR 164-210-024	LEE CORY M & COLEMAN KEN SAMEDAY PLUMBING HEATIN	$17,000.00	$271.21	$271.21
WEB24-0415 12/12/2024 2/26/2025	RESIDENTIAL ACFAU FINALED	618 CHARDONNAY PL 164-430-038	LASALA CHARLES J & AUDRA MOORE HOME SERVICES	$30,941.00	$274.02	$274.02
WEB24-0420 12/16/2024 2/6/2025	RESIDENTIAL ACFAU FINALED	1165 PEDRONCELLI DR 164-340-057	THOMPSON WALTER R TR KC HOME SERVICES	$23,186.42	$272.01	$272.01
WEB25-0025 1/17/2025 2/13/2025	RESIDENTIAL ACFAU FINALED	121 PLEASANT AVE 162-020-040	FIGONI CAROL M TR SAMEDAY PLUMBING HEATIN	$33,921.00	$274.41	$274.41
9 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$259,124.01**	**$2,450.68**	**$2,450.68**

Subtype: COMM REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0215 5/15/2024 2/13/2025	BUILDING FINALED	181 JOHNSON ST 164-480-014	DENBY MELISSA ONE STOP PLASTERING INC	$5,500.00	$270.54	$270.54
B24-0524 11/5/2024 2/12/2025	BUILDING FINALED	692 MCCLELLAND DR 066-620-017	JCWS LAND & HOLDINGS LLC CONNER CONSULTING & CON	$18,500.00	$584.18	$584.18
2 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				**$24,000.00**	**$854.72**	**$854.72**

Subtype: ENERGY STORAGE SYSTEM (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0353 7/24/2024 2/25/2025	BUILDING FINALED	133 MERNER DR 163-210-028	NISSEN ERIC & NISSEN CATHE TG ELECTRIC	$20,700.00	$282.69	$282.69
1 Permit(s) Finaled with Subtype: ENERGY STORAGE SYSTEM (				**$20,700.00**	**$282.69**	**$282.69**

Subtype: EV CHARGING

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0072 2/20/2025 2/26/2025	BUILDING FINALED	1137 ROCHIOLI DR 164-340-020	GUTIERREZ ANDREA S & GUTI APG CONSTRUCTION INC	$1,800.00	$153.00	$153.00
1 Permit(s) Finaled with Subtype: EV CHARGING				**$1,800.00**	**$153.00**	**$153.00**

Subtype: FURNACE

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0037 1/28/2025 2/13/2025	BUILDING FINALED	190 BARRIO WAY 163-190-055	PARNAY STEFAN PAUL TR & PA ULTRA AIR HVAC	$31,575.00	$178.10	$178.10
WEB24-0294 8/30/2024 2/19/2025	RESIDENTIAL HEATING FINALED	1417 HEIDI PL 161-410-044	GRACE EDWARD JOHN II TR & NORTH BAY HEATING AIR CON	$10,404.56	$174.35	$174.35
WEB24-0325 10/1/2024 2/24/2025	RESIDENTIAL HEATING FINALED	8920 HERITAGE DR 162-250-038	SNYDER NATALIE T TR & SNYI MOORE HOME SERVICES	$4,666.30	$173.61	$173.61
WEB24-0337 10/14/2024 2/18/2025	RESIDENTIAL HEATING FINALED	5822 GRIDLEY DR 163-220-016	LOTSPEICH MARILYN P TR NORTH BAY HEATING AIR CON	$8,746.73	$174.14	$174.14
WEB24-0365 11/5/2024 2/11/2025	RESIDENTIAL HEATING FINALED	9833 KEITH CT 066-420-023	GIOVANNONI LIANNA M MOORE HOME SERVICES	$13,079.64	$174.70	$174.70
WEB24-0373 11/8/2024 2/20/2025	RESIDENTIAL HEATING FINALED	972 ROBBIE WAY 066-430-008	MORTON MARTA TR NORTH BAY HEATING AIR CON	$9,136.24	$174.19	$174.19
WEB24-0374 11/11/2024 2/11/2025	RESIDENTIAL HEATING FINALED	191 VALENCIA WAY 162-033-016	ZEPALTAS RYAN D & ZEPALTA RAPIDFLO INC DBA BRAGG H(	$9,750.00	$174.27	$174.27
WEB24-0394 11/26/2024 2/19/2025	RESIDENTIAL HEATING FINALED	428 DUNCAN DR 066-510-035	VANTINE TERRY L TR & VANTI MOORE HOME SERVICES	$12,523.92	$174.63	$174.63
WEB24-0399 12/2/2024 2/10/2025	RESIDENTIAL HEATING FINALED	670 CLAUDIUS WAY 161-240-015	BUNTE BARRY & GAIL ELEVATED COMFORT INC	$12,000.00	$174.56	$174.56
WEB24-0400 12/3/2024 2/27/2025	RESIDENTIAL HEATING FINALED	6433 YALE ST 163-100-025	FRANK BALCERKA NORTH BAY HEATING AIR CON	$10,100.00	$174.31	$174.31
WEB25-0001 1/3/2025 2/25/2025	RESIDENTIAL HEATING FINALED	424 SKYLARK ST 162-230-006	HERRINGTON STEVEN NORTH BAY HEATING AIR CON	$9,846.03	$174.28	$174.28
WEB25-0013 1/11/2025 2/6/2025	RESIDENTIAL HEATING FINALED	412 CYNTHIA CT 161-280-008	POPOFF JAMES M TR & POPOF ADAMS REFRIGERATION SERV	$10,000.00	$174.30	$174.30
WEB25-0021 1/16/2025 2/20/2025	RESIDENTIAL HEATING FINALED	8587 ALDEN LN 164-050-026	COON P MICHAEL TR & COON MOORE HOME SERVICES	$12,184.79	$174.58	$174.58

WEB25-0036 1/27/2025 2/3/2025	RESIDENTIAL HEATING FINALED	1315 EAGLE DR 164-290-030	LAUDARI JOSEPH A TR & LAUI D&L KELLY HEATING AND AIR	$9,200.00	$174.20	$174.20
14 Permit(s) Finaled with Subtype: FURNACE				**$163,213.21**	**$2,444.22**	**$2,444.22**

Subtype: MULTI-FAMILY REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0526 11/5/2024 2/6/2025	BUILDING FINALED	6697 OLD REDWOOD HWY 163-011-056	FOREST WINDS 2 LP THE CABINET OUTLET	$2,500.00	$211.50	$211.50
1 Permit(s) Finaled with Subtype: MULTI-FAMILY REMODEL				**$2,500.00**	**$211.50**	**$211.50**

Subtype: NEW SFD

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B22-1002 2/1/2024 2/6/2025	BUILDING FINALED	219 SPANISH OAK DR 163-320-003	PORTELLO SUBDIVISION LLC APM HOMES INC	$303,450.00	$4,706.65	$4,706.65
B22-1003 2/1/2024 2/6/2025	BUILDING FINALED	225 SPANISH OAK DR 163-320-004	PORTELLO SUBDIVISION LLC APM HOMES INC	$407,490.00	$5,964.37	$5,964.37
B22-1004 2/1/2024 2/13/2025	BUILDING FINALED	231 SPANISH OAK DR 163-320-005	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00	$4,380.16	$4,380.16
B22-1005 2/1/2024 2/24/2025	BUILDING FINALED	237 SPANISH OAK DR 163-320-006	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00	$4,380.16	$4,380.16
B22-1006 2/1/2024 2/24/2025	BUILDING FINALED	243 SPANISH OAK DR 163-320-007	PORTELLO SUBDIVISION LLC APM HOMES INC	$407,490.00	$5,964.37	$5,964.37
5 Permit(s) Finaled with Subtype: NEW SFD				**$1,671,270.00**	**$25,395.71**	**$25,395.71**

Subtype: SFD OTHER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB24-0350 10/28/2024 2/27/2025	WINDOW REPLACEMEN FINALED	1036 ELSBREE LN 161-380-044	CLARK GENE TR & CLARK BA NORTHWEST EXTERIORS	$9,880.00	$297.28	$297.28
WEB24-0381 11/15/2024 2/4/2025	WINDOW REPLACEMEN FINALED	425 WOODBINE RD 161-320-007	ZEPEDA WENDY GISELLE NORTHWEST EXTERIORS	$6,595.00	$227.86	$227.86
WEB24-0398 12/2/2024 2/11/2025	WINDOW REPLACEMEN FINALED	8602 SASSAFRAS ST 162-100-015	CHRISTANI STEVEN J TR & VIF RENEWAL BY ANDERSEN OF S	$68,520.00	$1,255.91	$1,255.91

WEB24-0421 12/16/2024 2/6/2025	WINDOW REPLACEMEN FINALED	737 STELLAR CT 066-060-060	DAVIS CHRISTOPHE & MARIAI RENEWAL BY ANDERSEN OF S	$32,158.00	$764.18	$764.18
WEB24-0436 12/19/2024 2/24/2025	WINDOW REPLACEMEN FINALED	971 BUCKINGHAM DR 066-540-016	RALLS GAIL L TR NORTHWEST EXTERIORS	$6,538.00	$227.85	$227.85
5 Permit(s) Finaled with Subtype: SFD OTHER				**$123,691.00**	**$2,773.08**	**$2,773.08**

Subtype: SFD REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0714 12/5/2023 2/6/2025	BUILDING FINALED	9160 LAKEWOOD DR 161-130-007	CROOK JACQUELYN A ET AL &	$231,000.00	$4,388.93	$4,388.93
B24-0056 2/12/2024 2/5/2025	BUILDING FINALED	249 SPANISH OAK DR 163-320-008	PORTELLO SUBDIVISION LLC POWER POLE SERVICE INC	$1,170.00	$167.50	$167.50
B24-0504 10/23/2024 2/6/2025	BUILDING FINALED	9160 LAKEWOOD DR 161-130-007	CROOK JACQUELYN A ET AL & PATRICK PEDERSEN INC	$20,000.00	$528.60	$528.60
B25-0014 1/27/2025 2/11/2025	BUILDING FINALED	917 BIRKDALE CT 161-350-025	EICHSTAEDT MARK W TR & EI BARRON CONSTRUCTION	$4,000.00	$158.52	$158.52
B25-0016 1/22/2025 2/18/2025	BUILDING FINALED	7437 10TH HOLE DR 164-190-056	MAYER DANIEL K TR & MAYEI STEVE'S ELECTRIC	$2,129.00	$209.50	$209.50
B25-0031 1/23/2025 2/5/2025	RESIDENTIAL SERVICE FINALED	9332 JESSICA DR 161-210-042	MUNRO NOAH A & LANG KRIS SONOMA COAST ELECTRIC IN	$4,000.00	$170.52	$170.52
B25-0082 2/25/2025 2/27/2025	BUILDING FINALED	1870 HOWARD DR 066-550-008	ANSCHUTZ DETLEF TR & ANS PLUMBING INNOVATIONS INC	$8,000.00	$192.04	$192.04
7 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$270,299.00**	**$5,815.61**	**$5,815.61**

Subtype: SOLAR (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0194 3/13/2023 2/19/2025	BUILDING FINALED	174 VINECREST CIR 162-050-013	ROBERT J SWANSON J&J ELECTRIC	$22,174.00	$233.88	$233.88
B24-0404 8/21/2024 2/24/2025	BUILDING FINALED	9554 ASHLEY DR 161-450-014	NABER EUGENE F TR & NABEI SUNRUN INSTALLATION SERV	$4,000.00	$231.52	$231.52
B24-0519 10/31/2024 2/27/2025	BUILDING FINALED	9650 DAWN WAY 161-060-012	NESVOLD ALEXANDER J & NE NORTHERN PACIFIC POWER S'	$26,227.00	$328.41	$328.41
B24-0538 11/14/2024 2/20/2025	BUILDING FINALED	8818 CANYON OAK DR 162-240-028	CARLOZZI KAREN E TR TESLA ENERGY OPERATIONS,	$16,100.00	$269.09	$269.09

B24-0542 11/18/2024 2/26/2025	BUILDING FINALED	9481 WELLINGTON CIR 066-570-064	CHRISTINA LOVETT AND DUS SOLARCRAFT SERVICES INC	$50,723.00	$275.59	$275.59
B24-0543 12/5/2024 2/27/2025	BUILDING FINALED	858 ELLA FITZGERALD CT 161-550-038	MILLER RALBE TR SUNRUN INSTALLATION SERV	$18,756.50	$381.44	$381.44
B24-0570 12/18/2024 2/24/2025	BUILDING FINALED	189 SHILOH RD 163-171-024	BELEW MARK ALLEN SUNRUN INSTALLATION SERV	$44,515.00	$514.79	$514.79
B24-0579 1/6/2025 2/24/2025	BUILDING FINALED	9070 STARR RD 066-180-038	LUMBARD ALEXANDER A & LI MONA LEE SOLAR CA LLC	$11,000.00	$268.43	$268.43
B24-0599 12/30/2024 2/4/2025	BUILDING FINALED	9498 JESSICA DR 161-220-018	ELIZABETH RANGEL AND ELP ILUM SOLAR	$32,396.00	$348.21	$348.21
B25-0010 1/7/2025 2/24/2025	BUILDING FINALED	8587 ALDEN LN 164-050-026	COON P MICHAEL TR & COON SUNRUN INSTALLATION SERV	$38,016.00	$384.94	$384.94
B25-0011 1/7/2025 2/27/2025	BUILDING FINALED	116 JUTTA WAY 161-180-029	KUHN JOHN B & DONNA L SUNRUN INSTALLATION SERV	$22,761.00	$345.96	$345.96
B25-0020 1/22/2025 2/11/2025	BUILDING FINALED	241 COCKROBIN AVE 164-110-035	DRAPER GREGORY P TR & ARE SUSTAINABLE LIVING BUILDE	$30,220.00	$347.93	$347.93
B25-0024 1/22/2025 2/25/2025	BUILDING FINALED	9416 ELSIE WAY 162-050-023	GALLAHER LISA & GALLAHEF NORTHERN PACIFIC POWER S'	$50,108.00	$351.51	$351.51
B25-0049 1/30/2025 2/18/2025	BUILDING FINALED	9849 SUNRAY PL 066-380-017	WATSON RODNEY W ET AL V3 ELECTRIC INC	$20,935.00	$345.72	$345.72
14 Permit(s) Finaled with Subtype: SOLAR (RES)				**$387,931.50**	**$4,627.42**	**$4,627.42**

Subtype: TEMP POWER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0057 2/13/2024 2/5/2025	BUILDING FINALED	1437 ACORN WAY 163-320-024	PORTELLO SUBDIVISION LLC POWER POLE SERVICE INC	$970.00	$167.50	$167.50
B24-0058 2/13/2024 2/5/2025	BUILDING FINALED	273 SPANISH OAK DR 163-320-012	PORTELLO SUBDIVISION LLC POWER POLE SERVICE INC	$970.00	$167.50	$167.50
B24-0059 2/13/2024 2/5/2025	BUILDING FINALED	225 SPANISH OAK DR 163-320-004	PORTELLO SUBDIVISION LLC POWER POLE SERVICE INC	$1,170.00	$167.50	$167.50
B24-0060 2/13/2024 2/5/2025	BUILDING FINALED	1407 ACORN WAY 163-320-029	PORTELLO SUBDIVISION LLC POWER POLE SERVICE INC	$970.00	$167.50	$167.50
4 Permit(s) Finaled with Subtype: TEMP POWER				**$4,080.00**	**$670.00**	**$670.00**

Subtype: WATER HEATER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0036 1/27/2025 2/3/2025	BUILDING FINALED	9323 LAKEWOOD DR 161-110-009	ORTMANN MANFRED W JR TR	$2,410.00	$173.50	$173.50
B25-0065 2/11/2025 2/20/2025	BUILDING FINALED	508 GERTRUDE DR 161-180-063	COX KELLI TR & COX TARRYN SMALL JOBS PLUMBING INC	$4,174.39	$173.54	$173.54
WEB24-0416 12/12/2024 2/10/2025	RESIDENTIAL WATER HE FINALED	468 DECANTER CIR 164-430-005	TINH HUA MOORE HOME SERVICES	$7,141.50	$173.93	$173.93
WEB24-0426 12/18/2024 2/12/2025	RESIDENTIAL WATER HE FINALED	9812 VERONICA DR 161-280-010	GONZALEZ-CEJA SERGIO & GC ERNEST ONGARO & SONS INC	$3,500.00	$173.50	$173.50
WEB25-0004 1/7/2025 2/4/2025	RESIDENTIAL WATER HE FINALED	540 DECANTER CIR 164-490-028	EASTHAM GEORGE A & ANN M ERNEST ONGARO & SONS INC	$2,400.00	$173.50	$173.50
WEB25-0018 1/14/2025 2/13/2025	RESIDENTIAL WATER HE FINALED	410 DECANTER CIR 164-400-017	NORIN ERIK A TR & NORIN CY MOORE HOME SERVICES	$5,509.00	$173.72	$173.72
WEB25-0053 2/6/2025 2/25/2025	RESIDENTIAL WATER HE FINALED	1103 JENNIFER LN 161-540-025	ROUSSEAU CLAUDE R TR ERNEST ONGARO & SONS INC	$1,600.00	$173.50	$173.50
7 Permit(s) Finaled with Subtype: WATER HEATER				**$26,734.89**	**$1,215.19**	**$1,215.19**
				$3,136,273.61	**$51,485.35**	**$51,485.35**

79 Total Permit(s) Finaled